

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA
MINNEAPOLIS DIVISION

In re: NICOLE L MARTINI

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Case No. 19-43693

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Gregory A. Burrell, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/06/2019.
- 2) The plan was confirmed on 02/20/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/20/2021.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 06/02/2022.
- 6) Number of months from filing or conversion to last payment: 28.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,289.95.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 6,793.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 6,793.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,294.85	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 611.40	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,906.25
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
William P. Kain	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
FAIRVIEW HEALTH SERVICES M	Uns	701.00	701.00	701.00	0.00	0.00
The Minnesota Department of Revenue	Pri	4,286.93	4,286.93	4,286.93	710.17	0.00
The Minnesota Department of Revenue	Uns	237.65	237.65	237.65	0.00	0.00
The Department of the Treasury	Pri	0.00	0.00	0.00	0.00	0.00
The Department of the Treasury	Uns	0.00	0.00	0.00	0.00	0.00
Toyota Motor Credit Corporation	Sec	0.00	0.00	0.00	0.00	0.00
REBECCA GUYETTE	Uns	7,123.88	7,123.88	7,123.88	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	830.00	830.00	830.00	0.00	0.00
WELLS FARGO BANK, NA	Uns	3,024.42	3,024.42	3,024.42	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	3,502.08	3,502.08	3,502.08	0.00	0.00
William P. Kain	Lgl	500.00	500.00	500.00	500.00	0.00
William P. Kain	Lgl	794.85	794.85	794.85	794.85	0.00
COREY SANDBERG	Sec	0.00	NA	NA	0.00	0.00
XFINITY MOBILE	Sec	0.00	NA	NA	0.00	0.00
AMERICAN ACCOUNTS & ADVIS	Uns	871.64	NA	NA	0.00	0.00
BLACK RIDGE DENTAL CENTER	Uns	272.14	NA	NA	0.00	0.00
CAPITAL ONE	Uns	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Colltech Inc	Uns	680.47	NA	NA	0.00	0.00
CORNER HOME MEDICAL	Uns	50.00	NA	NA	0.00	0.00
CREDITORS ADVOCATES INC	Uns	1,280.44	NA	NA	0.00	0.00
EMERGENCY PHYSICIANS	Uns	29.00	NA	NA	0.00	0.00
GRANCHAMP, GUYETTE & CRONIN	Uns	5,819.07	NA	NA	0.00	0.00
JENSON & CO. CPA ADVISORS	Uns	315.00	NA	NA	0.00	0.00
KOHL'S	Uns	200.00	NA	NA	0.00	0.00
MAPLE GROVE HOSPITAL	Uns	2,068.15	NA	NA	0.00	0.00
MINNEAPOLIS RADIOLOGY	Uns	386.00	NA	NA	0.00	0.00
MN DIAGNOSTIC IMAGING PTR	Uns	505.00	NA	NA	0.00	0.00
MYRIAD NEUROSCIENCE	Uns	300.00	NA	NA	0.00	0.00
NORTH MEMORIAL AMBULANCE	Uns	1,732.60	NA	NA	0.00	0.00
NYSTROM & ASSOCIATES	Uns	1,068.69	NA	NA	0.00	0.00
ORTHOLOGY	Uns	279.75	NA	NA	0.00	0.00
PARK NICOLLET CLINIC	Uns	272.68	NA	NA	0.00	0.00
TWIN CITIES ORTHOPEDICS PA	Uns	0.00	NA	NA	0.00	0.00
VOYAGE HEALTHCARE	Uns	57.54	NA	NA	0.00	0.00
The Department of the Treasury	Pri	7,102.45	7,102.45	7,102.45	1,176.58	0.00
The Department of the Treasury	Uns	4,271.82	4,271.82	4,271.82	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 11,389.38	\$ 1,886.75	\$ 0.00
TOTAL PRIORITY:	\$ 11,389.38	\$ 1,886.75	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 19,690.85	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,906.25	
Disbursements to Creditors	\$ 1,886.75	
TOTAL DISBURSEMENTS:		\$ 6,793.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/02/2022

By: /s/ Gregory A. Burrell
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.